



# Campaign Finance Report

**AZ GREEN PARTY STATE COMMITTEE**  
**Committee #: 1685**

**Treasurer: CHAPARRAL IRELAND, CAROL KENT**  
**PO Box 60173, Phoenix, AZ 85082**  
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## Amended 2000 Post-General Election Report

Election Cycle: **1999-2000**  
Date Filed: December 6, 2000  
Reporting Period: October 19, 2000-November 27, 2000

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$542.60
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$107.75
Cash Balance at End of Reporting Period:	\$434.85

Report ID: 61557

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,105.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$300.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$182.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$4,632.15
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$6,219.15

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$107.75	\$0.00	\$107.75	\$5,013.64
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$300.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$480.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$107.75	\$0.00	\$107.75	\$5,793.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$107.75			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	U. S. POSTAL SERVICE	11/03/2000	\$77.75	\$90.27
Address:	4949 E WASHINGTON ST, PHOENIX, AZ 85082		Cash	
Memo:	Postage			
Name:	TURTLE ISLAND TELEPHONE	11/14/2000	\$30.00	\$30.00
Address:	1500 McClaren Dr, , Carmichael, CA 95608		Cash	
Memo:	Conference Call Fee			
Total of Operating Expenses			\$107.75	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$107.75	

